P.W.G. 17 — Final 1st and ~~part~~ Bill — Original/Duplicate/Triplicate

NO — **CONTRACT CERTIFICATE** — Reference paras 158 & 170

Division **Yelahanka** — Sub division **Yelahanka New Town** — Date

YNK-DBR No. 94 Date 29.12.18

Bills received No — Sub-divisional / Divisional — Cash book vr No — **AEE, YSTSD** **SBR No** — Date 31/18-19

Sheduled Docket No — Head of account 1771 — Date: 21/12/2018

Name of work(as per sanctioned estimate) :-

Work Code:003-17-000036

NAME OF WORK :Improvements to balance main and cross roads of BHEL layout in Attur ward no 03

Name of contractor and full address :- **Sri Kishore Naidu, Site No 81, SHI-C, 8th cross, 5th phase, Yelahanka Bangalore**

Reference to agreement No :- 34 — **Estimated cost : 10.00** — **Work order No :34, dt:02/05/2017**

Certified that the measurments were taken by me on 11/12/18 and recorded on pages 100 to 114 of measurment book No 620 and the work is satisfactorily executed by the contractor.

Signature of contractor — Asst. Engineer

Certified that the measurments were taken by me on 11/12/18 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this securily. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1)	Total value of work done or supplies as per A/c within	
2)	Deduct amount to be held in reserve being-----percent Rs----------%	
3)	Balance---	1st & Final 942544
4)	**Deduct payments**	
	a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	
	b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	
	Total	
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash of advance made on divisional/sub divisional cash book	
7)	Net amount due to or from contractor.	
	UN ADJUSTED ITEMS	
8)	Advance to contractor for materials to site(as detailed within)	
9)	Value of government materials supplied.	
	TOTAL AMOUNT UN-ADJUSTED	

FSD	—
CGST	8416
SGST	8416
IT	9425
LC	9425
CBF	942
LR	7692
T.D	44316:00
Net	898228

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date — Initials of officer making payment — Date

Reciept Stamp

Audited & Admitted for Rs. 942544:00

898228:00

44316:00

Executive Engineer

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB 300-1,Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to 2 meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dresssed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (Item no19.1, Page no141, PWD SR (2016 17)	cum			104.00	82.38	8567.52	104.00	8567.52
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH Chapter 1	cum			104.00	68.31	7104.24	104.00	7104.24
3	KSRB 4-1.3:Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed,machine mixed,concrete laid in layers not exeeding 15cms.thick, well compacted in foundation, including cost of all materials, labour,HOM of machinery, curing complete as per specifications. Specification no KBS4.1,4.2 (Item no4.3, Page no12,PWD SR 2016-17)	cum			15.60	4612.94	71961.86	15.60	71961.86

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
4	KSRB 4.2.2 : Providing and laying in position Reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with superplastesisre @ 3lts conforming etc as per specification&direction of the engineer incharge of work (pwd sr2016-17 ,p.no13,sno4.11)	cum			43.83 43.92	9864.70	432369 433257.62	43.83 43.92	432369 433257.62
5	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3	qtl			30.98	5763.29	178546.72	30.98	178546.72
6	RCC Precast covering slab for drain (10 cm thick)	Sqm			57.75	1990.38	114944.45	57.75	114944.45
7	Providing precast slab of 260 mm thick including cost of all materail labour curring transporation, loading unloading etc.., complete as per the direction of engineering incharges	Sqm			26.64 27.00	4844.21	129050 130793.63 942544	26.64 27.00	129050 130793.62 942544
			TOTAL				~~945176.09~~ 947000		~~945176.09~~ 947000

Assistant Excecutive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64
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ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-೧೦೬